

GOVERNMENT OF TELANGANA

ABSTRACT

Health, Medical and Family Welfare Department – Sanction of expenditure incurred in the peshi of Principal Secretary to Government, Health, Medical & Family Welfare Department towards refreshment for an amount of Rs.12,100/ (Rupees twelve thousand and one hundred only) for the months of **September and October-2018**– Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 643

Dated: 28-11-2018

Read the following:-

1. G.O.Ms.No.88 Finance (TFR) Department, dated: 11-07-2016
2. Bills received from P.S to Special Chief Secretary Government, Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad, dated: Nil, for the months of September & October, 2018.

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ORDER:

Sanction is hereby accorded for payment of amount of Rs.12,100/ (Rupees twelve thousand and one hundred only) towards expenditure incurred in the peshi of Principal Secretary Government by the Health, Medical and Family Welfare Department towards refreshments for the months of September & October- 2018 as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:-
"2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses".
3. Certified that this department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit an amount of Rs.12,100/ (Rupees twelve thousand and one hundred only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officers concerned, since they have paid the amount.
5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SANTHI KUMARI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

Copy to:

The PS to Special Chief Secretary Government., HM&FW Dep., TSS, Hyderabad
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No.643 , HM & FW (OP) Department, Dated: 28.11.2018

Sl.No.	Date	Description	Amount Rs.
1	01.09.2018	Miscellaneous expenditure towards refreshments	1400/-
2	04.09.2018	Miscellaneous expenditure towards refreshments	800/-
3	05.09.2018	Miscellaneous expenditure towards refreshments	250/-
4	06.09.2018	Miscellaneous expenditure towards refreshments	450/-
5	10.09.2018	Miscellaneous expenditure towards refreshments	450/-
6	11.09.2018	Miscellaneous expenditure towards refreshments	250/-
7	14.09.2018	Miscellaneous expenditure towards refreshments	450/-
8	17.09.2018	Miscellaneous expenditure towards refreshments	450/-
9	22.09.2018	Miscellaneous expenditure towards refreshments	500/-
10	24.09.2018	Miscellaneous expenditure towards refreshments	580/-
11	29.09.2018	Miscellaneous expenditure towards refreshments	500/-
12	29.09.2018	Miscellaneous expenditure towards refreshments	420/-
13	01.10.2018	Miscellaneous expenditure towards refreshments	500/-
14	08.10.2018	Miscellaneous expenditure towards refreshments	456/-
15	10.10.2018	Miscellaneous expenditure towards refreshments	350/-
16	10.10.2018	Miscellaneous expenditure towards refreshments	450/-
17	12.10.2018	Miscellaneous expenditure towards refreshments	490/-
18	15.10.2018	Miscellaneous expenditure towards refreshments	450/-
19	16.10.2018	Miscellaneous expenditure towards refreshments	1044/-
20	20.10.2018	Miscellaneous expenditure towards refreshments	500/-
21	25.10.2018	Miscellaneous expenditure towards refreshments	500/-
22	29.10.2018	Miscellaneous expenditure towards refreshments	350/-
23	31.10.2018	Miscellaneous expenditure towards refreshments	510/-
		Total	12,100/-

Total: Rs.12,100/ (Rupees twelve thousand and one hundred only)

A.SANTHI KUMARI
PRINCIPAL SECRETARY TO GOVERNMENT